Work Orde Friday, November												Page 1
Revision ID: Item Name:	D3914-7 Rib 11/5/2010 11/12/2010	Start Qty: 4.00 Req'd Qty: 4.00		Accept	Cust Item I Customer:		<b>.</b>			Start Stop		
Approvals:	Process Pla	n:	Date:/ <i>O//- O</i> Date:	Tooling: SPC (Y/N):		ate:		]		Start Stop		
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev B	ision Nbr							<u> </u>			- cump
Large Fab		<b>Memo</b> 1- Cut tu 2- debur	abe as per dwg D3914 and remove identification ma	0.00 0.00 arkings	7D 0-11-16			4	-			
QC Quality Control		QC5- Inspect part co	mpleteness to step on W/O	0.00	li→			74	<i></i>			
120 Packaging Packaging		Identify as per dwg &	k Stock Location:	9 0.00 SA1	21-19			(Y				

Packaging

### **Dart Aerospace Ltd**

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W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes I	No <b>DQA</b> :	Date: _				
		esolution:									
NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Initial	Action Description	ion B Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector			
100 ,000			Chief Eng	Chief Eng	Date						
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l											

#### Work Order ID 63631

Friday, November 05, 2010 10:29:21 AM



Page 2

Item ID:

D3914-7

Accept

Setup Start

Stop

Revision ID:

Item Name: Rib

**Start Date:** 11/5/2010 **Required Date:** 11/12/2010

Start Qty: 4.00

Req'd Qty: 4.00



**Cust Item ID: Customer:** 

Tool ID

Reference:

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**Process Plan:** 

QC:

Date:

Date:

Tooling: SPC (Y/N): Date: Date:

Tool # Plan

Code

Run Start

Reject

Qty

Stop

Reject



Number Stamp

Sequence ID/

**Work Center ID** 

130

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

0.00

Accept

Qty

Quality Control

Memo

0.00

nur 10-11-19

Insp.

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W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Ye	s No <b>D</b>	QA:	Date: _			
	R	esolution:	Disposition	on:	QA: N/C	Closed: _		Date: _			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NO	CR)					
DATE	STEP	Description of NC		on B Verificat			Approval	Approval			
DAIL	3121	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da		ction C	Chief Eng	QC Inspector		
					-						
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# **Picklist Print**

Friday, November 05, 2010 10:29:25 AM

Work Order ID: 63631

Parent Item: D

D3914-7

Parent Item Name: Rib



Start Date: 11/5/2010

Required Date: 11/12/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

per dwg revB DD 10.08.18 verified by:EC

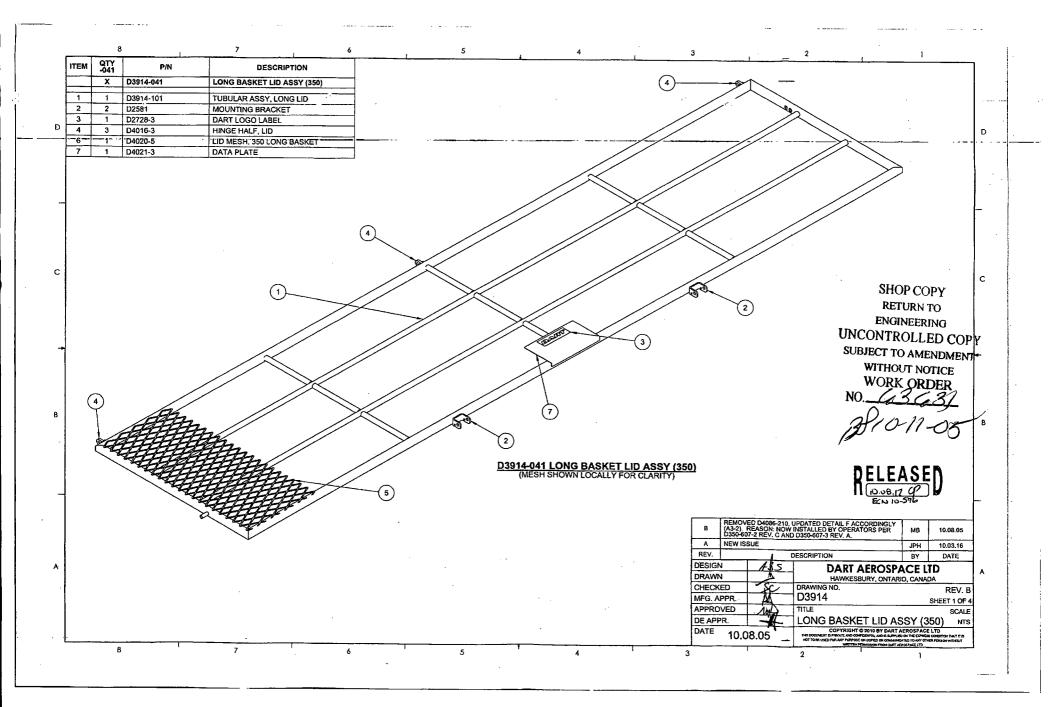
IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049	118 (1818) BANK BANK BANK BANK BA	Purchased	No			100	f	421.8700	7.875	33.15789 SAO	-0/	(1-1	6

Locati	<u>on</u>	Loc Qty	Loc Code	
MAT		126.6275158		
	114004	0		
	114807	1.579E-05		
	115034	126.6275		
WA		295.24251		
	114724	2.62251		<del></del>
	115257	292.62		33.1579

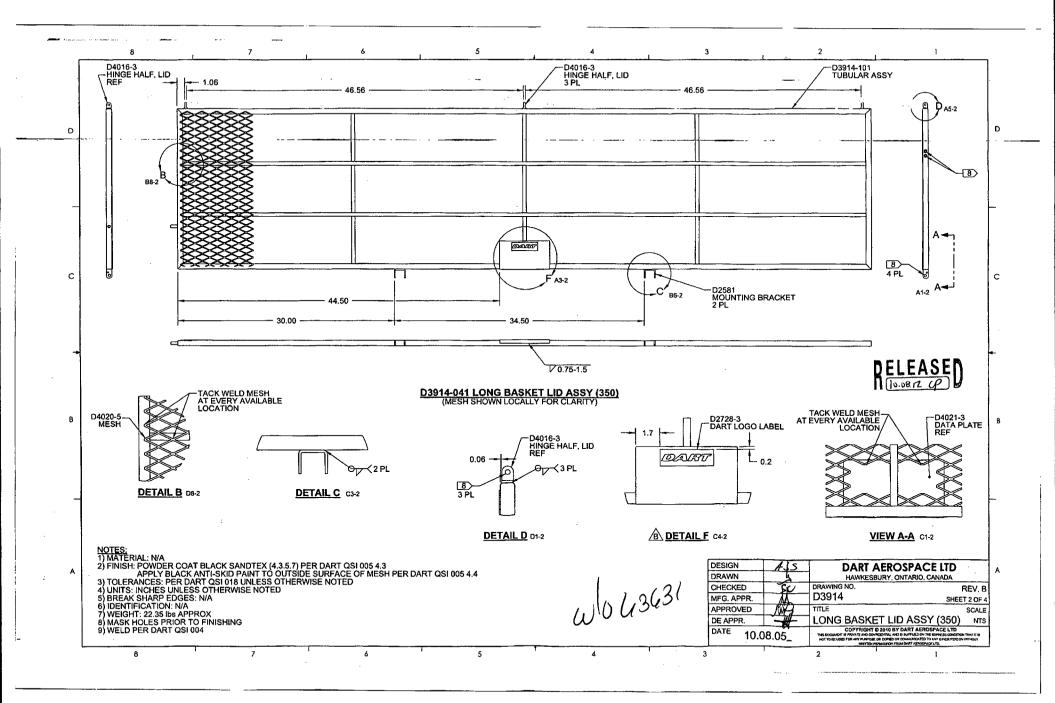
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	<u> </u>	PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	<b>A</b> :	Date: _	<u></u>
Reso		solution:	Disposition	n:	_ QA: N/C CI	osed:		Date: _	<del></del>
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
	STED Description of NC			Corrective Action Section	on B	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Verific Secti		Chief Eng	QC Inspector
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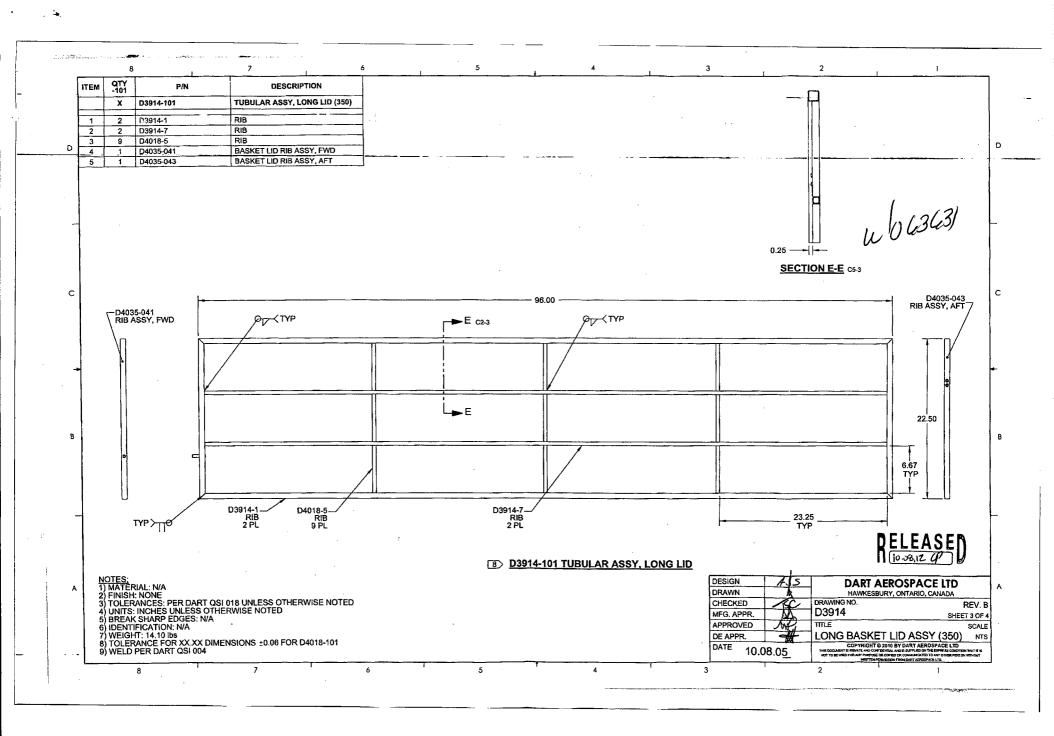


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W/O:			WO	RK ORDER CHANG	ES								
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		PAR #:	Fault Categ	jory:	_ NCR: Ye	s No De	QA:	Date: _					
Resolu		olution:	Disposition	:	_ QA: N/C	Closed: _		Date: _					
NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Sect	Section B Verificat			Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da	1& ∣ <sub>Se</sub>	ction C	Chief Eng	QC Inspector				
		P				,							

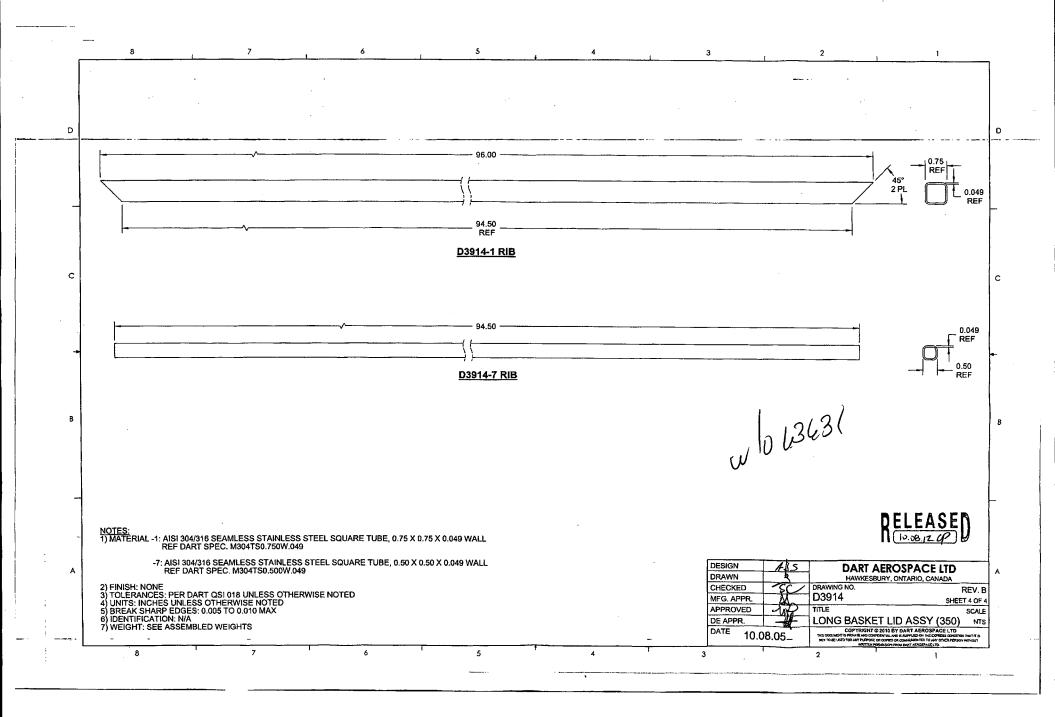


Dart Ae	rospace	e Ltd								
W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR	R: Yes N	lo <b>DQ</b>	<b>A</b> :	_ Date: _	
	R	esolution:	Disposit	ion:	_ QA:	N/C Clo	sed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE	(NCR)	)	, <u>, , , , , , , , , , , , , , , , , , </u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B	Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector
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	rospace Ltd									
W/O:			WORK ORDER (	CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		PAR #:	Fault Category: NCF		NCR: Yes No DQA:			Date:		
		Disposition: QA:		A: N/C Closed:			Date:			
NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section B			A	A			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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# **Dart Aerospace Ltd**

W/O:		WORK ORDER C					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Verification	Annuaval	Annuarial		
	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C		Approval QC Inspector		
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